

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/20/2007		2. CONTRACT NO. (If any) HHSN263999900844B		6. SHIP TO:	
3. ORDER NO. HHSN26100002		4. REQUISITION/REFERENCE NO. 136570		a. NAME OF CONSIGNEE 6130 Executive Blvd, Rockville	
5. ISSUING OFFICE (Address correspondence to) National Institutes of Health OD - Office of Logistics and Administrative Operations Bethesda MD 20892-7511				b. STREET ADDRESS 6130 Executive Blvd	
c. CITY Rockville		d. STATE MD		e. ZIP CODE 20852	
7. TO: NOT AVAILABLE					
a. NAME OF CONTRACTOR BOOZ ALLEN & HAMILTON INC:1107242				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS BOOZ ALLEN & HAMILTON INC 8283 GREENSBORO DRIVE				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MCLEAN		e. STATE VA		f. ZIP CODE 22102	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE National Institutes of Health	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/25/2007	
				16. DISCOUNT TERMS PROMPT PAY	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS23F9755H Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDRG, NLST Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$157,916.64	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME	2115 E Jefferson St			
	b. STREET ADDRESS (or P.O. Box)	MSC 8500 Suite 4B 432		\$157,916.64	17(i) GRAND TOTAL
	c. CITY	d. STATE	e. ZIP CODE		
	Bethesda	MD	20892-8500		

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
VANESSA N. DAY
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/20/2007 CONTRACT NO. HHSN263999900844B

ORDER NO. HHSN26100002

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	<p>Admin Office: National Institutes of Health OD - Office of Logistics and Administrative Operations Bethesda MD 20892-7511 Period of Performance: 08/20/2007 to 10/15/2007</p> <p>Development of a rapid prototype informatics system supporting the central pahtology review for the NIH, NCI EDRG, NLST Delivery To: EPN/3100 Product/Service Code: R409 Product/Service Description: PROGRAM REVIEW/DEVELOPMENT SERVICES</p> <p>Project Data: 104329.1.HNC4H NCI DCP EDRG EARLY DETECTION RESEARCH GROUP.2513 MANAGEMENT AND SUPPORT OF.08/20/2007 Accounting Info: 08024920071DA0.2007.01.C100.HNC4000000 C.I.00022.726.9999.2513.610001.9999.99 99.9999</p>				157,916.64	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 09/21/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Institutes of Health OD - Office of Logistics and Administrative Operations Bethesda MD 20892-7511		7. ADMINISTERED BY (If other than Item 6) National Institutes of Health OD - Office of Logistics and Administrative Operations Bethesda MD 20892-7511	
CODE		IO-OD/OLAO		CODE ADM-OD/OLAO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN & HAMILTON INC:1107242 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900844B HHSN26100002	
				10B. DATED (SEE ITEM 13) 08/20/2007	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS35F0306J
Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDRG, NLST
Discount Terms: PROMPT PAY
Payment:
2115 E Jefferson St
MSC 8500 Suite 4B 432
Bethesda
MD 20892-8500
Period of Performance: 09/05/2007 to 11/09/2007

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) COLLEEN E. ENNIS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 09/21/2007		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY National Institutes of Health National Cancer Institute Bethesda MD 20892-7511		CODE IO-NCI		7. ADMINISTERED BY (If other than Item 6) National Institutes of Health National Cancer Institute Bethesda MD 20892-7511		CODE ADM-NCI	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN & HAMILTON INC:1107242 Attn: NOT AVAILABLE BOOZ ALLEN & HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 22102				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900844B HHSN26100002			
				10B. DATED (SEE ITEM 11) 08/20/2007			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) To change period of performance

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS35F0306J
Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDGR, NLST
Delivery: 11/09/2007
Discount Terms: PROMPT PAY
Delivery Location Code: 6130 EXE BLVD, ROCKVIL
6130 Executive Blvd, Rockville
6130 Executive Blvd
Rockville MD 20852 US

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VANESSA N. DAY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900844B/HHSN26100002/0002PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLEN & HAMILTON INC:1107242

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Payment: 2115 E Jefferson St MSC 8500 Suite 4B 432 Bethesda MD 20892-8500</p> <p>FOB: Destination Period of Performance: 09/05/2007 to 11/09/2007</p> <p>Change Item 1 to read as follows (amount shown is the obligated amount):</p> <p>Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDRG, NLST Delivery To: EPN/3100 Product/Service Code: R409 Product/Service Description: PROGRAM REVIEW/DEVELOPMENT SERVICES</p> <p>Project Data: 104329.1.HNC4H NCI DCP EDRG EARLY DETECTION RESEARCH GROUP.2513 MANAGEMENT AND SUPPORT OF.08/20/2007 Accounting Info: 08024920071DA0.2007.01.C100.HNC4000000C.I.00022.72 6.9999.2513.610001.9999.9999.9999</p>				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 11/15/2007		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY National Institutes of Health National Cancer Institute Bethesda MD 20892-7511		CODE IO-NCI		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) National Institutes of Health National Cancer Institute Bethesda MD 20892-7511		CODE ADM-NCI	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN & HAMILTON INC:1107242 Attn: NOT AVAILABLE BOOZ ALLEN & HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 22102		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900844B HHSN26100002	
				10B. DATED (SEE ITEM 11) 08/20/2007	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) To change period of performance

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS35F0306J
Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDGR, NLST
Discount Terms: PROMPT PAY
Payment:
2115 E Jefferson St
MSC 8500 Suite 4B 432
Bethesda
MD 20892-8500
Period of Performance: 09/05/2007 to 11/16/2007

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VANESSA N. DAY	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 09/10/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Institutes of Health National Cancer Institute Bethesda MD 20892-7511		7. ADMINISTERED BY (If other than Item 6) National Institutes of Health National Cancer Institute Bethesda MD 20892-7511	
CODE		IO-NCI		CODE ADM-NCI	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN & HAMILTON INC:1107242 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900844B HHSN26100002	
				10B. DATED (SEE ITEM 13) 08/20/2007	
CODE		FACILITY CODE			

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12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$12,434.63
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Deobligation of 2007 funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS35F0306J
Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDGR, NLST
Delivery: 11/09/2007
Discount Terms: PROMPT PAY
Delivery Location Code: 6130 EXE BLVD, ROCKVIL
6130 Executive Blvd, Rockville
6130 Executive Blvd
Rockville MD 20852 US

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) COLLEEN E. ENNIS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN263999900844B/HHSN26100002/0004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN & HAMILTON INC:1107242

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: 2115 E Jefferson St MSC 8500 Suite 4B 432 Bethesda MD 20892-8500 FOB: Destination Period of Performance: 09/05/2007 to 11/16/2007 Change Item 1 to read as follows (amount shown is the obligated amount): 1 Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDRG, NLST Delivery To: EPN/3100 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Project Data: 104329.1.HNC4H NCI DCP EDRG EARLY DETECTION RESEARCH GROUP.2513 MANAGEMENT AND SUPPORT OF.08/20/2007 Accounting Info: 08024920071DA0.2007.01.C100.HNC4000000C.I.00022.72 6.9999.2513.610001.9999.9999.9999 Funded: -\$12,434.63				-12,434.63